# CEOI 16th Call - Risk Table Template

Please use this table in your proposal.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk No.** | **Risk Description** | **Type** | **Impact** | **Potential Schedule impact** | **Proba-bility** | **Overall Rating** | **Month retired** | 1. **Avoidance Strategy** | 1. **Mitigation Strategy** |
|  | Short description of risk and potential consequences | Technical, Commercial or Managerial | **1-5** | **In months** | **1-5** | L/M/H | mm/yy | Actions to be taken to avoid occurrence and/or minimise impact | Actions to be taken during project if risk arises |
| R1 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Impact and Probability 1 = Low; 5= High

Overall rating Impact x Probability

where 1<Low<6; 8<Medium<12; 15<High<25